

DEPARTMENT OF DISABILITIES, AGING AND INDEPENDENT LIVING

Division of Licensing and Protection HC 2 South, 280 State Drive Waterbury, VT 05671-2060 http://www.dail.vermont.gov

Survey and Certification Voice/TTY (802) 241-0480

Survey and Certification Fax (802) 241-0343

Survey and Certification Reporting Line: (888) 700-5330 To Report Adult Abuse: (800) 564-1612

August 30, 2024

Carl Erickson, Manager Riverview Life Skills Center 197 Highlander Drive Jeffersonville, VT 05464-9591

Dear Mr. Erickson:

Enclosed is a copy of your acceptable plans of correction for the survey conducted on **July 23, 2024.** Please post this document in a prominent place in your facility.

We may follow up to verify that substantial compliance has been achieved and maintained. If we find that your facility has failed to achieve or maintain substantial compliance, remedies may be imposed.

If you have any questions, please feel free to contact me at (802) 585-0995.

Sincerely,

Carolyn Scott, LMHC, MS State Long Term Care Manager

Division of Licensing & Protection

Division of Licensing and Protection (X3) DATE SURVEY (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION STATEMENT OF DEFICIENCIES COMPLETED IDENTIFICATION NUMBER: AND PLAN OF CORRECTION A. BUILDING: С B. WING _ 07/23/2024 0214 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 197 HIGHLANDER DRIVE RIVERVIEW LIFE SKILLS CENTER JEFFERSONVILLE, VT 05464 PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE SUMMARY STATEMENT OF DEFICIENCIES (X4) ID (EACH CORRECTIVE ACTION SHOULD BE (EACH DEFICIENCY MUST BE PRECEDED BY FULL **PREFIX** PREFIX DATE CROSS-REFERENCED TO THE APPROPRIATE REGULATORY OR LSC (DENTIFYING INFORMATION) TAG TAG DEFICIENCY) R100 R100 Initial Comments: On 7/23/24 the Division of Licensing and Protection conducted an investigation of one complaint. The following regulatory deficiencies were identified during the investigation: R128 R128 V. RESIDENT CARE AND HOME SERVICES SS=D 5.5 General Care 5.5.c Each resident's medication, treatment, and dietary services shall be consistent with the physician's orders. This REQUIREMENT is not met as evidenced by: Based on Staff interview and record review there was a failure to ensure medications were administered as ordered for one applicable resident (Resident #1) on 3/14/24. Based on record review the following schedule medications ordered by Resident #1's prescribing Physician were not given as ordered on the evening of 3/14/24: a. Atorvastatin 80 mg b. Escitalopram 10 mg c. Polyethylene Glycol 3350 NF one 17 gram capful d. Trazodone 50 mg e. Quetiapine 100 mg f. Lamotrigine 100 mg This finding was confirmed by the Director of Nursing on the afternoon of 7/23/24.

Division of Licensing and Protection

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Chole VERL

Mdmin

8/20/2021

Division of Licensing and Protection (X3) DATE SURVEY STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: \mathbf{C} B. WING 07/23/2024 0214 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **197 HIGHLANDER DRIVE** RIVERVIEW LIFE SKILLS CENTER JEFFERSONVILLE, VT 05464 PROVIDER'S PLAN OF CORRECTION SUMMARY STATEMENT OF DEFICIENCIES (X4) ID COMPLETE (EACH CORRECTIVE ACTION SHOULD BE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PREFIX DATE CROSS-REFERENCED TO THE APPROPRIATE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG DEFICIENCY) R208 R208 Continued From page 1 R208 R208 V. RESIDENT CARE AND HOME SERVICES SS=E Policy for Adult Abuse Reporting updated. Staff must view Training for Man-datory Reporters 5.18 Reporting of Abuse, Neglect or Exploitation 5.18.c Incidents involving resident-to-resident abuse must be reported to the licensing agency if a resident alleges abuse, sexual abuse, or if an Injury requiring physician intervention results, or if there is a pattern of abusive behavior. All resident-to-resident incidents, even minor ones, must be recorded in the resident's record. Families or legal representatives must be notified and a plan must be developed to deal with the behaviors This REQUIREMENT is not met as evidenced Based on Staff Interview and record review there was a fallure to report one applicable resident's pattern of verbally and physically abusive behavior to the licensing agency (Resident #1). Findings include: The facility's policy for mandatory reporting of abuse indicates the licensing agency must be notified regarding alleged abuse of a facility resident. This policy does not include the regulatory requirement to report a resident's pattern of abusive behaviors to the licensing agency. Per review of facility incident Reports Resident #1 demonstrated a pattern of verbally and physically abusive behaviors between 1/12/24 and 4/16/24 including: a. 1/12/24: Shoving another Residents and yelling at staff who attempted to address his/her

behavior.

XVHN11

Division of Licensing and Protection (X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA COMPLETED AND PLAN OF CORRECTION **(DENTIFICATION NUMBER:** A. BUILDING: С B. WING 07/23/2024 0214 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 197 HIGHLANDER DRIVE RIVERVIEW LIFE SKILLS CENTER JEFFERSONVILLE, VT 05484 PROVIDER'S PLAN OF CORRECTION SUMMARY STATEMENT OF DEFICIENCIES (X5) COMPLETE (X4) ID (EACH CORRECTIVE ACTION SHOULD BE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PREFIX DATE CROSS-REFERENCED TO THE APPROPRIATE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG DEFICIENCY) R208 R208 Continued From page 2 b. 2/5/24; Yelling at staff in his/her room, followed by pushing another resident. c. 2/20/24: Hitting another resident who was seated at the dining room table. d. 3/16/24: Aggressing towards another resident by standing close to him/her while cursing and shouting at him/her to shut up and calling them names. e. 3/17/24: Resident #1 had an incident of grabbling a Staff' member in a sexual manner. f. 4/10/24: Resident #1 cursing and telling another resident to shut up followed by loudly slamming something in his/her own room and later returning to the common area and telling that same resident "needed to shut up, cant ever shut [his/her] mouth". g. 4/26/24: Shoving a Staff 's upper back as the Staff was exiting the bathroom. At approximately 3:40 PM on 7/23/24 the Director of Nursing, Administrative Manager, and Licensee confirmed Resident #1's pattern of verbally and physically abusive behaviors towards other residents and staff were not reported to the licensing agency as required.

Division of Licensing and Protection

Deficiency Statement Plan of Correction (POC)

Survey Date: July 23, 2024

Facility Name: Riverview Life Skills Center

Deficiency Regulation	How the deficiency was corrected	Date corrected	System changes to ensure compliance of the regulation	Who will monitor to ensure compliance
R128 R128 Plan of Correction accepted by Jo A Evans RN 8/29/24	Medication incident reported per protocol and proper action was taken following the incident including check of resident's medical condition. Staff responsible for medication administration at the time of the error underwent remedial training.	8.15.24	Medication administration process reviewed by nursing and remedial training provided. Nursing will continue to assess medication administration processes and update training methods as needed.	Director of Nursing
R208 R208 Plan of Correction accepted by Jo A Evans RN on 8/29/24	Policy for adult abuse reporting updated to include new training requirements for staff. Staff educated to	8.15.24	Staff required to view mandatory reporter training provided by State of Vermont Adult Protective Services. All incidents related to abuse/violence will be reviewed by management and nursing and reported as necessary.	Director of Nursing